


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 5		
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.										
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.										
1. CONTRACT/PURCH ORDER NO. N00383-02-G-014G			2. DELIVERY ORDER NO. UBR7		3. DATE OF ORDER (YYMMDD) 2004 JUN 02		4. REQUISITION/PURCH REQUEST NO. YPC03287000214		5. PRIORITY DOA3	
6. ISSUED BY CODE SP0700 Defense Supply Center Columbus 3990 E.Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PMMEECK (614)692-2580 / FAX: (614)693-1551 E-mail: Charles.Barnett@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S4601A DCMA GENERAL DYNAMICS DEFENSE SYST 128 LAKESIDE AVE BURLINGTON VT 05401-4985 CRITICALITY: B				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR CODE 05606 GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC. 128 LAKESIDE AVENUE BURLINGTON VT 05401-4985				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 180 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
NAME AND ADDRESS				12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15				
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE HQ0337 HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2003 NOV 10, UPDTD 25 MAY 2004 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.										
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150										
18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICE 20. QUANTITY ORDERED/ACCEPTED* 21. UNIT 22. UNIT PRICE 23. AMOUNT										
				Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.		TOTAL: 8				
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA Janis Rodgers PMMDAF5 BY: 				25. TOTAL \$ 1628.00		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. PAID BY		28. ORDERING OFFICER		29. DIFFERENCE		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				30. PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>		31. AMOUNT VERIFIED CORRECT FOR		32. CHECK NUMBER		
33. I certify this account is correct and proper for payment.				34. COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>		35. BILL OF LADING NO.				
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER				36. PAID BY		37. AMOUNT VERIFIED CORRECT FOR		38. CHECK NUMBER		
39. RECEIVED AT		40. RECEIVED BY (Print)		41. DATE RECEIVED (YYMMDD)		42. TOTAL CONTAINERS		43. S/R ACCOUNT NUMBER		
								44. S/R VOUCHER NO.		

CONTINUATION SHEET

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Supplies and Packaging - Inspection and Acceptance Address:
26978

GENERAL DYNAMICS ARMAMENT SYSTEMS
INC
291 NORTH STREET
SACO ME 04072

Admin Office for Supplies and Packaging:
S3319A

S3319A DCMA MANCHESTER

2 WALL STREET
MANCHESTER NH 03101-1518

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SECTION B

PR YPC03287000214
NSN 3040-01-406-8800

ITEM DESCRIPTION:

LEVER, MANUAL CONTROL
"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

CRITICAL APPLICATION ITEM

GENERAL DYNAMICS ARMAMENT AND (05606) P/N 6181430

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03287000214	0001	8	EA	\$203.50000	\$1628.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 20: CLNG/DRY = 1: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:
UNIT CONT = E6: OPI = 0:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029
SUPPLEMENTAL INSTRUCTIONS

.
'EACH UNIT PACKAGE WILL BE MARKED WITH THE NSN,
CONTRACT NUMBER, LOT NUMBER, CONTRACTOR CAGE
CODE, MANUFACTURER CAGE CODE, AND PART NUMBER'.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and

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SECTION B

DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2004 NOV 29

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

BURLINGTON VT 05401 USA

* * * * *

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CONTINUATION SHEET		Order Number: N00383-02-G-014G-UBR7	PAGE 5 OF 5 PAGES
A04D01 52.204-9C06 DSCC MASTER SOLICITATION STATEMENT		S9P - Defense Supply Center Philadelphia - Perishable Subsistence S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence The appropriate unit of issue (U/I) will appear as a two digit alpha character. The quantity will appear as a five-position number, including zero fillers on the left. The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000') NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE. A copy of ISO/IEC-16388 is available from: The American National Standards Institute 25 West 43rd Street New York, NY 10036 Or through www.ansi.org or www.iso.ch.	
Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at http://DIBBS.dscc.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.			
SECTION B		SECTION E	
Basic Ordering Agreement or Contract Effective Dates 10/28/02 through 10/27/05 .		E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR	
() Price List No. dated **/**/** .		E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR	
(X) Quote/Ref. No. CEB AEC3EU-1 dated 05/25/04 .		E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS	
(X) FOB Origin - Clin(s) ALL		E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC	
(X) FOB Origin Shipping Point: BURLINGTON, VT		(c) Inspection Points:	
() FOB Destination - Clin(s)		SUPPLIES	
() PAS Serial No.		() (Vendor Fill-in) Same as Offeror	
() NIB/NISH Allocation No.		Applicable to CLIN(s): (Vendor Fill-in)	
(X) Firm Fixed Price		(X) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)	
() Firm Fixed Price w/EPA		GENERAL DYNAMICS ARMAMENT SYSTEMS CAGE:26978 (Vendor Fill-in)	
SECTION D		291 NORTH STREET (Vendor Fill-in)	
D11C01 52.211-9008 BAR CODING (APPLICABLE TO DSCC, DSCP AND DSCR ONLY) (FEB 2004) DLAD		SACO, ME 04072 (Vendor Fill-in)	
(a) This bar coding requirement is applicable only to solicitations and awards issued by DSCC, DSCP, and DSCR that required shipments of material to a location other than a DLA Distribution Depot (i.e., direct vendor delivery (DVD)). This clause requires a linear bar code only.		Applicable to CLIN(s): (Vendor Fill-in)	
(b) In addition to other marking requirements in this contract, the following separate lines of bar coded data, with Human Readable Interpretation (HRI) printed directly below the element, shall be provided:		PACKAGING	
(1) Document number and suffix.		() (Vendor Fill-in) Same as Offeror	
(2) National Stock Number (NSN) (in absence of the NSN, the CAGE and Part Number).		Applicable to CLIN(s): (Vendor Fill-in)	
(3) ICP Routing Identifier Code (RIC), Unit of Issue, quantity, followed by an 'A' and eight zeros.		(X) (Vendor Fill-in) Same as above	
(c) These bar code markings shall either be placed on or printed on labels affixed to either the DD Form 250/250c or the commercial packing list. If used on DD Form 250/250c, it should be in blocks 15, 16,17, etc. In either case, these documents shall be furnished in Packing List Envelopes affixed to the outside of the shipping container.		() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)	
(d) The bar code symbology shall be Code 3 of 9 (Code 39) in accordance with ISO/IEC-16388.		(Vendor Fill-in)	
NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.		(Vendor Fill-in)	
In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.		Applicable to CLIN(s): (Vendor Fill-in)	
In bar code element 3 above:		SECTION F	
The RIC for each procuring activity is as follows:		F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC	
S9C - Defense Supply Center Columbus - Construction			
S9E - Defense Supply Center Columbus - Electronics			
S9G - Defense Supply Center Richmond			
S9I - Defense Supply Center Philadelphia - General and Industrial			
S9T - Defense Supply Center Philadelphia - Clothing and Textiles			
S9M - Defense Supply Center Philadelphia - Medical Materiel			